QC2- Inspect parts off machine FAI/FAIB

Memo

Work Order ID 61978

September 14, 2010 8:14:15 AM

110

QC

Quality Control

Page 1

1B10-9-14

D3935-1 Item ID: Accept Setup Start **Revision ID:** Stop Item Name: Pylon Wall Protector, LH Start Qty: 2.00 **Start Date:** 9/14/10 **Cust Item ID:** Required Date: 9/15/10 Req'd Qty: 2.00 **Customer:** Reference: Start Run Date: **Process Plan: Tooling:** Date: **Approvals:** Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Reject Set Up/ Tool# Plan Accept Reject Insp. Work Center ID Description Qty Qty Code Number Stamp **Run Hours Draw Nbr Revision Nbr** D3935 В 100 0.00 B10-9-14 0.00 Waterjet Memo FLOW CNC Waterjet 1-Cut as per Dwg D3935 Dwg Rev: Prog Rev: 2- Deburr if necessary

0.00

0.00

| Dart Aerospace Ltd | ce Ltd | pac | OS | Aer | art | D |
|--------------------|--------|-----|----|-----|-----|---|
|--------------------|--------|-----|----|-----|-----|---|

| Dart Ae | rospace | : Ltd | ويع فشر | 14.2 | | | |
|---------|---------|--------------------|---|------|----------|-------------------------------|--------------------------|
| W/O: | | WORK ORDER CHANGES | - \ | | | | ٠ |
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |
| | | | | | <u> </u> | | |
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| | | | | | L | | 1 |

| Part No: | | PAR #: | Fault Category: | NCR: Yes No | DQA: | Date: |
|----------|-------------|--------|-----------------|----------------|------|-------|
| | Resolution: | | Disposition: | QA: N/C Closed | l: | Date: |

| NCR: | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
|------|----------------------------------|-------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
| | I | Description of NC | | Corrective Action Section B | 3 | Verification | Annroyal | Annaval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 61978

September 14, 2010 8:14:16 AM



Page 2

Item ID:

D3935-1

Accept

Setup Start

Stop



Revision ID:

Item Name:

Pylon Wall Protector, LH

Start Date:

Required Date: 9/15/10

9/14/10

Start Qty: 2.00

Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

Stop



Date:

SPC (Y/N):

Date:

Accept

Reject

Insp.

Sequence ID/ **Work Center ID**

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

Tool ID

Tool # Plan Code

Qty

Reject Qty

Run

Number

Stamp

130

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

Packaging

140

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

| Dart Ae | rospace L | .td | | | | | | | | |
|-------------|-----------|--------------------------------|----------------------|---|-----------------|------------------|--------------|-------|-------------------------------------|--------------------------|
| W/O: | | | M | ORK ORDER CHA | NGES | | | | | |
| DATE | STEP | PRO | OCEDURE CH | IANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approva QC Inspector |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Part No |): | PAR #: | Fault Ca | tegory: | NCI | R: Yes I | Vo DQ | A: | _ Date: _ | |
| Resolution: | | Disposit | ion: | QA: | QA: N/C Closed: | | | Date: | | |
| NCR: | | | WORK OR | DER NON-CONFO | RMANCE | (NCR |) | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Corrective Action Action Descript Chief Eng | Section B | Sign & Section C | | | Approval Chief Eng | Approval QC Inspector |
| | | | | | | | | | | |
| | | | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

September 14, 2010 8:14:13 AM

Work Order ID: 61978

Parent Item: D3935-1

Parent Item Name: Pylon Wall Protector, LH



Start Date: 9/14/10

Start Qty: 2.00

Required Date: 9/15/10

Required Qty: 2.00

Comments:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-----------------|--------------|---------------|----------------|--------|
| 50.0 | | | | | | | | | | | | | |
| MLEXS.125-F60029-04 | | Purchased | No | | | 100 | sf | 2,271.723 | 8.69 | 18.29474 | | | |
| | | | | | | | | | 1 100 100 | | | | |
| | | | | | | | | | | 1 | B 10-9 | 7-14 | |

GE PLASTICS LEXAN SHEET

| Location | Loc Qty | Loc Code |
|----------|-----------|----------|
| MAT | 2271.7238 | |
| 114032 | 236.9238 | |
| 115261 | 2034.8 | |

(2)

| Dart Ae | rospace | : Ltd | | | | | | | , | | |
|---------|---------|-------------------|----------------------|------------------------------|----------------|--------------|---|-----------|--------------|-----|-----------------------|
| W/O: | | | WO | RK ORDER CHANGE | S | | | | 3 | | |
| DATE | STEP | PRO | CEDURE CHAI | NGE | Ву | By Date (| | | Date Qty | Qty | Approval QC Inspector |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Part No | : | PAR #: | Fault Cate | gory: | NCR: Yes | No DQA | : | Date: | | | |
| | R | esolution: | Disposition | n: | QA: N/C Clo | sed: | | Date: _ | | | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NCR |) | | | | | |
| 5477 | | Description of NC | | Corrective Action Section | | Verification | | Approval | Approval | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section | | Chief Eng | QC Inspector | | |
| | | | | | | | | | | | |
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NOTE: Date & initial all entries

| DART AEROSPACE LTD | Work Order: | l(4+0 |
|---------------------------------------|--------------|-------------|
| Description: Pylon Wall Protector, LH | Part Number: | D3935-1 |
| Inspection Dwg: D3935 Rev: B | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

| Drawing | Tolerance | Actual | Accept | Reject | Method of Inspection | Comments |
|-----------|-----------|-----------|-------------|--------|----------------------|----------|
| Dimension | | Dimension | | | mapeonon | |
| 8.05 | +/-0.030 | 8.00 | v € | | T 1801 | |
| 15.05 | +/-0.030 | 15.05 | <i>X</i> | | 7 | |
| 19.00 | +/-0.030 | 14.00 | X | | 1 | ···· |
| 19.25 | +/-0.030 | 19.75 | × | | 7 | |
| 20.25 | +/-0.030 | 70,75 | 20 | | 7 | |
| 23.25 | +/-0.030 | 73.05 | × | | 7 | |
| 24.35 | +/-0.030 | 24.35 | 27 | | 17 | |
| 29.25 | +/-0.030 | 29.25 | | | 1 | ··· |
| 32.75 | +/-0.030 | 3574 | > | | 7 | |
| 1.00 | +/-0.030 | 1.00 | 8 | | 7 | |
| 3.50 | +/-0.030 | 3,50 | <u>}_</u> | | T | |
| 9.00 | +/-0.030 | 9,00 | A. | | 1 | |
| 17.00 | +/-0.030 | 17.00 | 4 | | 1 | |
| 18.50 | +/-0.030 | 18.50 | 17 | | 7 | |
| 33.40 | +/-0.030 | 33,40 | 7 | | T | |
| 34.25 | +/-0.030 | 34,05 | * | | T | |
| 34.60 | +/-0.030 | 34,60 | ~ | | 1 | |
| 34.72 | +/-0.030 | 34.72 | 45 | | T | |
| 22.85 | +/-0.030 | 73.85 | Ø | | 7 | |
| 19.15 | +/-0.030 | 14.15 | > | | 7 | |
| 35.39 | +/-0.030 | 35.34 | X | | 7 | |
| 0125 | +/-0.010 | . 133 | × | | V 1802 | |
| | | | | | | |
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| | | | | | - | |

| Measured by: | B | Audited by: | Preliminary Approval: | N/A |
|--------------|--------|----------------|-----------------------|-----|
| Date: | 10-414 | Date: 10/05/14 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------------|------------|----------|
| A | 09.06.22 | New Issue | KJ) A | |
| В | 10.08.18 | Dwg Rev updated | KJ 75/ | AS. |







